

FIG.1

FIG.2

N00001

1

FILE NAME : File 001.jpg

REQUESTED
QUANTITY : 3

PRINT SIZE : L

GLOSSY OR
NON-GLOSSY : GLOSSY

2

FILE NAME : File 003.jpg

REQUESTED
QUANTITY : 1

PRINT SIZE : L

GLOSSY OR
NON-GLOSSY : GLOSSY

.

.

.

RECEPTION METHOD : BY MAIL

TOTAL REQUESTED
QUANTITY : 24

FIG.3

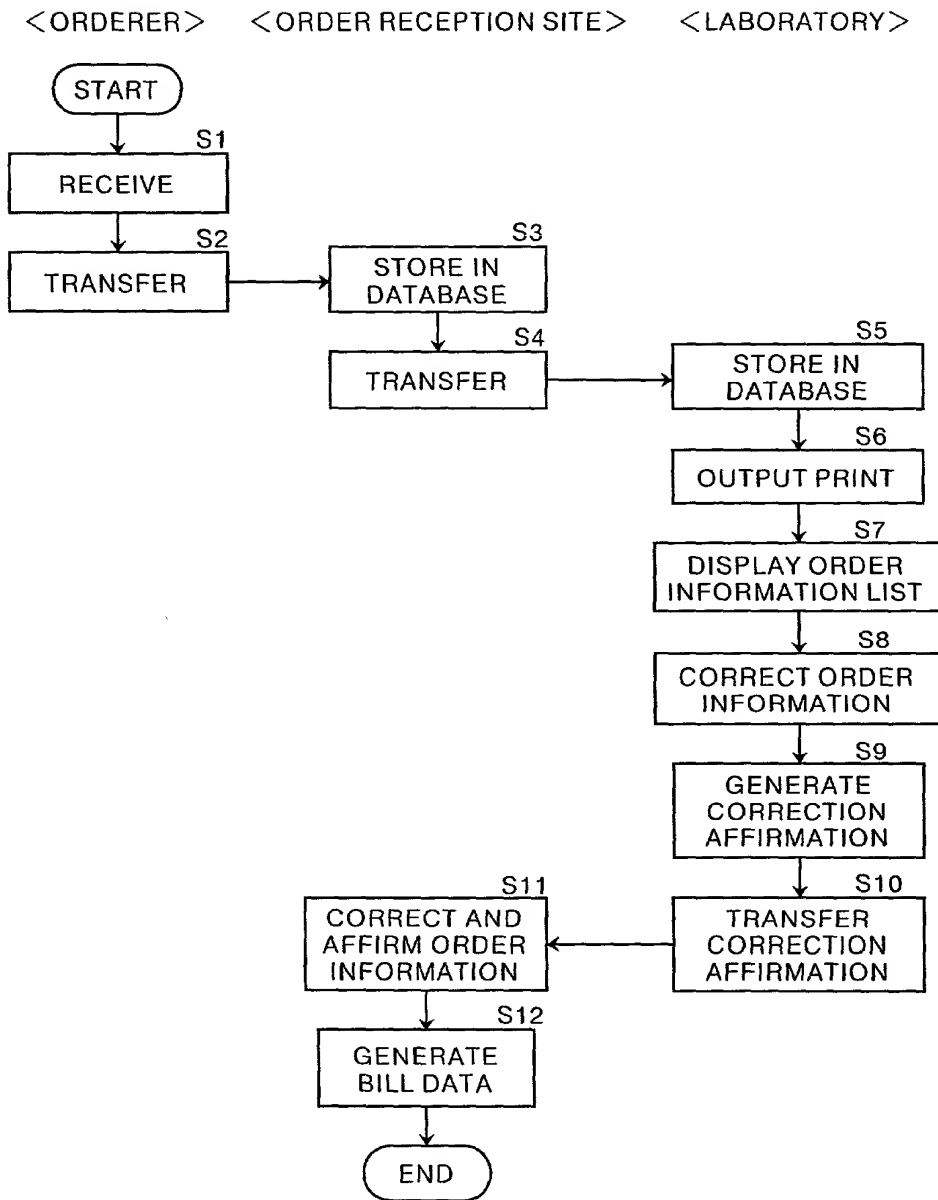


FIG. 4

W1

UNPROCESSED ORDER DISPLAY

ORDER CANCELLATION

ORDER ITEM CANCELLATION

PAPER LIST RE-OUTPUT

SELECT-ALL/ CANCELL-ALL

ORDER WRITING

REPRINT

20

DISPLAY FOR PAST 20 DAYS

ORDER NUMBER	AGENCY CODE	RECEPTION NUMBER	DATE OF ORDER	QUANTITY	NUMBER	PROCESSING DATE	STATUS
N00101	1209987	99560	1999/10/13	25	7	1999/10/15	PROCESSED
N00102	1209987	99561	1999/10/13	7	5	1999/10/15	PROCESSED
N00103	3456789	9001	1999/10/14	40	30	1999/10/15	CANCELLED

3 FDINET

AFFILIATE SELECTION

☒ ORDER NUMBER
☐ AGENCY CODE

SORTING ORDER SELECTION

CLOSE

W2

ORDER NUMBER N00101 RECEPTION NUMBER 99560
AGENCY 1209987 QUANTITY 25 USER NAME TARO FUJI PHONE NUMBER 03-3456-7890
CODE

AFFILIATE FIDNET NUMBER 7 USER ADDRESS SHIBUYA-KU, TOKYO ○○○○

B9 <BACK NEXT> B10 CANCEL B11 CANCELLATION
CONDITION RECORDING B12

1. File 001.jpg <div></div> <div>SIZE DSC</div> <div>QUANTITY 4</div> <div>CORRECTION <input type="checkbox"/></div> <div>CANCELLATION <input type="checkbox"/></div>	2. File 002.jpg <div></div> <div>SIZE L</div> <div>QUANTITY 3</div> <div>CORRECTION <input type="checkbox"/></div> <div>CANCELLATION <input type="checkbox"/></div>	3. File 002.jpg <div></div> <div>SIZE L</div> <div>QUANTITY 6</div> <div>CORRECTION <input type="checkbox"/></div> <div>CANCELLATION <input type="checkbox"/></div>	6. File 006.jpg <div></div> <div>SIZE L</div> <div>QUANTITY 2</div> <div>CORRECTION <input type="checkbox"/></div> <div>CANCELLATION <input type="checkbox"/></div>
4. File 004.jpg <div></div> <div>SIZE DSC</div> <div>QUANTITY 2</div> <div>CORRECTION <input type="checkbox"/></div> <div>CANCELLATION <input type="checkbox"/></div>	5. File 005.jpg <div></div> <div>SIZE DSC</div> <div>QUANTITY 4</div> <div>CORRECTION <input type="checkbox"/></div> <div>CANCELLATION <input type="checkbox"/></div>		

FIG. 5

FIG.6

W3

B13

SHEET
REISSUE

B14

RELECT-ALL/
CANCEL-ALL

B15

AFFIRM

ORDER NUMBER	RECEPTION NUMBER	PROCESSING DATE	STATUS
<input checked="" type="checkbox"/> N00101	99560	1999/10/13	NOT AFFIRMED
<input checked="" type="checkbox"/> N00102	99561	1999/10/13	NOT AFFIRMED
<input type="checkbox"/> N00103	9001	1999/10/13	NOT AFFIRMED
<input type="checkbox"/> N00104	9002	1999/10/13	NOT AFFIRMED
<input type="checkbox"/> N00105	9003	1999/10/14	NOT AFFIRMED

FIG.7

ORDER ID=N00101

■ PARTIAL
CANCELLATION

CANCELLED IMAGE ID

I D = 3

I D = 4

ORDER ID=N00102

■ Cancell All

ORDER ID=N00103

■ OK

FIG. 8 is a block diagram of a system for processing orders and bills. The system includes an ORDERER (1) with a PC (11), an ORDER RECEPTION SITE (2) with a DATABASE (22) and CORRECTION AFFIRMATION MEANS (23), a LABORATORY (3) with a DATABASE (31), CORRECTION AFFIRMATION MEANS (34), MONITOR (36), DATA GENERATING MEANS (38), INPUT MEANS (35), TRANSMISSION MEANS (37), and OUTPUT MEANS (32), and a BILL ISSUING SYSTEM (6). Data flow is indicated by arrows: C (Command) and S (Status) between 1 and 2; C, S, and H (History) between 2 and 3; and D (Data) between 3 and 6.

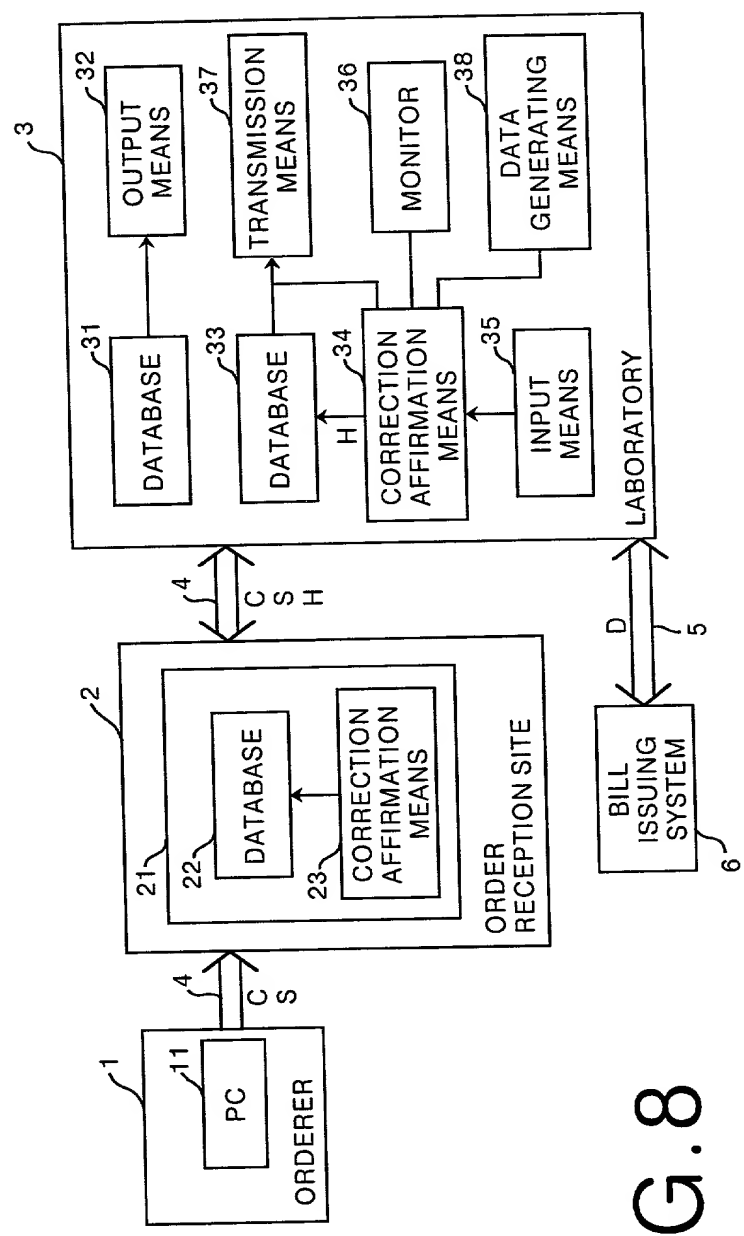


FIG. 8

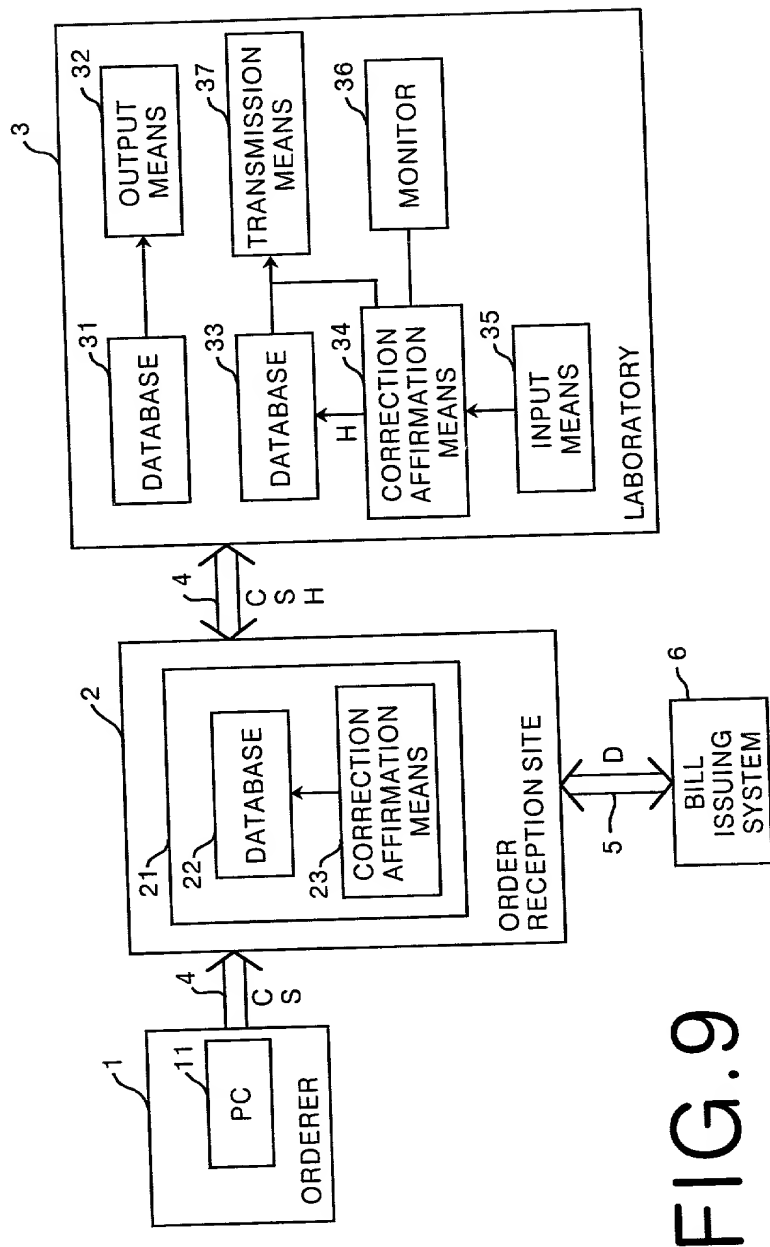


FIG. 9